

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Jul 2017

Invoice Number
1723

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|---------------|
| 19 Jul 2017 13:00 | | | | |
| 3 Eve Street, enter via goddard st, Erskineville, New South Wales, 2043 | | | | |
| auto lift 42858 erskineville | | | | |
| Install rad posts 4 head panels with cut out and combo switch | 1.00 | 850.00 | 10% | 850.00 |
| Subtotal | | | | 850.00 |
| TOTAL GST 10% | | | | 85.00 |
| TOTAL AUD | | | | 935.00 |

Due Date: 19 Jul 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1723
Amount Due **935.00**
Due Date 19 Jul 2017

Amount Enclosed

Enter the amount you are paying above

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